WEST SPRINGFIELD MA,PHONE(413)731-9700
ANTHONY FIALA STORE MANAGER

2662 00002 04461 12/08/23 09:23 AM
SALE CASHIER DEBORAH

1007-458-995 BAG FEE .10 <A,U> 0.10N
BAG FEE - 10 CENTS
-------Pro Xtra Preferred Pricing-------
852944007597 2GBLNKCOVRSI <A> 3.72
METALLIC 2-GANG BLANK COVER GRAY
MAX REFUND VALUE $3.57
Pro Xtra Preferred Pricing -0.15
-------Pro Xtra Preferred Pricing-------
785901029519 2IN BOLT HUB <A> 15.46
HOM/QO A HUB 2"
MAX REFUND VALUE $14.84
043481006789 ACCESS. HUB <A>
1 1/4 INCH RAINTIGHT HUB 54251
2@11.68 23.36
MAX REFUND VALUE $22.42/2
785901459446 11/4BLTONHUB <A>
HOM/QO B HUB 1 1/4"
2@20.48 40.96
MAX REFUND VALUE $39.33/2
Pro Xtra Preferred Pricing -3.19
-------Pro Xtra Preferred Pricing-------
045242604678 7/8HOLCUTR <A> 34.97
MKE 7/8 IN. CARBIDE HOLE CUTTER
MAX REFUND VALUE $32.52
Pro Xtra Preferred Pricing -2.45
-------Pro Xtra Preferred Pricing-------
051411961947 CON LOCKNUT <A>
R215 RGD LOCKNUT 1-1/4" PK2
2@1.26 2.52
MAX REFUND VALUE $2.42/2
051411905149 1 1/4" CLAMP <A>
NM CLAMP N080 NM CLAMP CONN 1-1/4" E
4@3.98 15.92
MAX REFUND VALUE $15.28/4
051411776046 ENTR HOOD <A> 10.56
S150 SE HOOD NM 1/0-4/0 EA
MAX REFUND VALUE $10.14
051411602222 WIREHOLDER <A> 8.58
S170 SE WIREHLDR PORCLN HD 2-1/4" EA
MAX REFUND VALUE $8.24
051411040123 RIDID NIPPLE <A>
R570 RGD OFFSET NIP 1-1/4" EA
3@7.20 21.60
MAX REFUND VALUE $20.73/3
051411105204 CONNECTOR <A> 14.52
S250 SE WTRTITE CONN SEU 2"/3#4/0 EA
MAX REFUND VALUE $13.94
051411262259 2 HOLE STRAP <A> 1.87
S055 SE 2-HOLE STRAP 3#3/0-3#4/0 PK6
MAX REFUND VALUE $1.80
051411275297 INSULATE BUS <A>
R370 RGD PLASTC INS BUSHNG 1-1/4"PK2
5@1.72 8.60
MAX REFUND VALUE $8.25/5
Pro Xtra Preferred Pricing -3.37
-------Pro Xtra Preferred Pricing-------
032076912086 STAPLE <A>
15/16" GRAY PLYETH CABLE STAPLE 10PK
3@4.38 13.14
MAX REFUND VALUE $12.09/3
Pro Xtra Preferred Pricing -1.05
-------Pro Xtra Preferred Pricing-------
047569517624 OUTDOOR BOX <A> 109.00
QO 100A OUTDR ENCLOSURE W BRKR
MAX REFUND VALUE $104.64
Pro Xtra Preferred Pricing -4.36

SUBTOTAL 310.31
SALES TAX 19.39
TOTAL $329.70
XXXXXXXXXXXX0910 VISA
USD$ 329.70
AUTH CODE 095052/0021642 TA
Chip Read
AID A0000000980840 US DEBIT

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7896 SUMMARY
THIS RECEIPT PO/JOB NAME: central st

2023 PRO XTRA SPEND 12/07: $76,054.74